



City of San Diego PURCHASE ORDER

PO No. **4500051109**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 04/07/2014 Page 1 of 2
			Billing Contact: Jay Alvarado
			Telephone:
Vendor: MES-Municipal Emergency Services 4343 Viewridge Ave Ste A San Diego CA 92123-5609		Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before:	
Vendor ID: 10028251		Buyer: Raymond Vestri	
Phone: 858-715-4639		Telephone: 619-236-6134	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	SCOTT RIT PACK;14-0104 RIT-PAK III ASSEMBLY 4500 PSI-LESS FACEPIECE, REGULATOR 4.5 AND CYLINDER REFERENCE QUOTE NO. QT_00263302-2, Dated 03/27/2014 DEPARTMENT CONTACT: DAN EDDY 619-218-8549 SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123 Non-Deductible Tax	22 EA	USD 2,030.00	USD 44,660.00
				USD 3,572.80

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 44,660.00			
				Tax \$ 3,572.80			
				PO Total \$ 48,232.80			
				IMPORTANT!			
				To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			